

# Magnolia Infrastructure Development LTD

93, DR.SURESH CHANDRA BANERJEE ROAD

GST No: 19AAGCM8293C1Z6

Email :

Phone No.: 40734047

## PURCHASE ORDER

Original

Order No.: : 8,449

PO Date : 01/09/2024

Valid Till : 22/11/2024

To : BENGAL TRADERS (KOUSHIK  
HALDER)  
165, CHANDNEY CHOWK KOLKATA - 700  
072  
Contact Person : 2215-3199  
Mobile :  
Fax No :  
Email :  
GST No :

PROJECT : Magnolia Signature

Project Address : Rajarhat , Kashinathpur

Contact Person : MR.NEJABUL

Contact No : 9836704451

Please Supply the following Materials at our site mentioned above

S.No	Description And Specification Of Items	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
1	CLAMP	0	Nos.	936.00	18.00	0.00	16,848.00
Req No : 23,760		Status : <b>Approve</b>					
2	Nails 2.5in	0	Kg	50.00	80.00	0.00	4,000.00
Req No : 23,762		Status : <b>Approve</b>					
3	SCREW 35 X 8	0	Box	120.00	90.00	0.00	10,800.00
Req No : 23,761		Status : <b>Approve</b>					

### Taxes on Material:

Material Amount : 31,648.00

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

### Taxes on Transport & Other Charges :

	0.00
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Tax Amount : 0.00

**Total Amount (INR) : 31,648.00**

**RUPEES THIRTY-ONE THOUSAND SIX HUNDRED FORTY-EIGHT ONLY**

### Terms & Conditions of Purchase :

- 1) All defective/Rejected materials will have to be replaced at your own cost.
- 2) Damaged/inferior quality material will be deducted from Challan at Site & Invoice should be raised as per received quantity.
- 3) All right reserved with Magnolia Infrastructure Development LTD.
- 4) Delivery is accepted on all working days.

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Subhra Banerjee

<b>Prepared By</b>	<b>Approved By (Project Incharge)</b>	<b>Checked By (Purchase Officer)</b>	<b>Signed By (Supplier)</b>
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